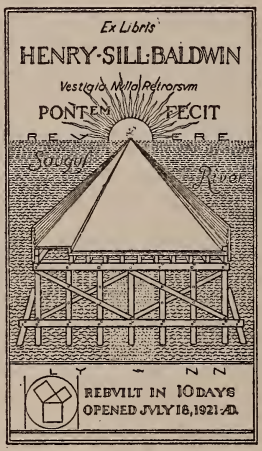
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SIXTH

ANNUAL REPORT

OF THE

AUDITING COMMITTEE

ON THE

RECEIPTS AND EXPENDITURES

OF THE

TOWN OF SWAMPSCOTT,

FOR THE YEAR ENDING FEBRUARY 28, 1858.

LYNN:
W. W. KELLOGG, PRINTER, OVER THE DEPOT,
TYPOGRAPHIC HALL,
1858.

REPORT

of the

COMMITTEE ON ACCOUNTS.

SELECTMEN'S DEPARTMENT.

MISCELLANEOUS.

EXPENDITURES.

Henry S. Cox, printing voting list ----------		$5 00
Samuel C. Pitman, service as selectman ----------		50 00
do cash paid A. Lewis--		3 70
John C. Stimpson, services as selectman and surveyor --		28 00
do team and expenses to Chelsea ----------		2 90
John Chapman, service as selectman and surveyor --------		25 00
W. W. Kellogg, printing tax bills, reports and summons		19 00
D. F. Proctor, posting up warrants, &c ----------		1 75
Joseph Blaney, for refusal of land one year ----------		39 60
N. J. Lord, for services,	$16 00	
O. P. Lord, for services,	26 00	42 00
On account of a suit brought against the town by Luther Cluff		
The above bills were contracted in the year of 1856 - 57		216 95

Henry Scales, building fence on Burrill St. ----------	6 25
James Bryant, do do ---	10 50
Charles Farrington, for refreshments at fire ------	13 12
Philander Holden, do ------	10 54
Waldo Thompson, do ------	11 40
Henry J. Thing, cash for insurance ----------	17 00
Rufus Delano, burying two men found on the beach, and all other charges --	20 00
John L. Seger, writing for assessors ----------	15 00
Joseph Breed, 2d, lumber for fence on Burrill St. & drain ----------	57 00
Henry Martin, two days' work on liberty pole --------	3 00
F. E. Andrews, for work on do.	6 00
H. S. Cox, printing tax bills	3 00
James Riggs, iron work for cemetery ----------	3 81
do do engine ----	6 50
Waldo Thompson, sundries to engine ----------	4 52
do do ----------	8 81
William Seger, land rent ----	10 00
William D. Brackett, recording births and deaths ---	13 90
Amount carried forward,	437 30

Amount brought forward,	$437 30
M. Plumstead, repairing hose,	17 75
Daniel P. Stimpson, oil for engine company --------	5 75
Rufus Delano, returns of deaths	1 90
Joseph Blaney, land rent to March 1, 1858 ----------	18 00
N. Lee, laying floor in life boat house ----------	16 13
Wm. R. Blaney, constable services ----------	10 00
To interest paid on town orders ----------	20 93
Wm. D. Brackett, town clerk-	50 00
do Mass. Townsman and postage ----------	1 63
James A. Knowlton, services as assessor ----------	10 00
E. Weeks, services as selectman	6 00
Allen Washburn, do -----	6 00
Henry J. Thing, do -----	30 00
do as assessor ---	15 00
J. F. Phillips do ---	10 00
Wm. Fuller, collector of taxes	40 00
	$696 95

HIGHWAYS.
EXPENDITURES.

John Washburn, labor in February, 1857 ---------	$17 25
Robert Harris, surveyor of highways ----------	465 69
	$482 94

SCHOOL DEPARTMENT

EXPENDITURES.

W. H. Merritt, teacher Principal School -	$800 00	
Louisa C. Martin, assistant do	56 25	856 25
do teacher intermediate school ---------		168 75
Jane H. Martin do do		50 00
Adeline B. Galucia do Beach School --------		225 00
Clara B. Ingalls, do Primary school ------		200 00
Harriet N. Bartlett do Farm school ---------	112 50	
Laura A. Roberts, do do	37 50	150 00
Boynton & Co., balance S. Wales' bill -----		3 77
Michael Casey, care of Farm school-room ---		3 00
John Casey, do -------		3 75
W. W. Kellogg, printing reports, ----------		32 50
Simon Wilkins, care of school-room --------		101 00
do sawing and splitting wood ----------		15 00
W, T. Pierce, do ----		11 62
do distributing reports ----------		1 50
Amount carried forward,		$1,822 14

Amount brought forward,		$1,822 14
Samuel Tufts, do -----		1 50
Stephen Smith, for fuel,-		168 95
Betsey Galucia, care of Beach school-room -----		13 00
Waldo Thompson, bell, crayons, &c ----------		12 91
John Washburn, teeming fuel		14 07
Otis Ingalls, to sundries for Beach school ------		1 30
E. B. Phillips, rent for school-room -------		25 00
do do 1856	$25 00	
do for fuel do	12 00	37 00
Wm. D. Brackett, school books, ----------		8 70
		$2,104 57

REPAIRS, &C.

Geo. Brine, white washing rooms and fence ----	$20 00
P. Holden, cleaning and repairing, ----------	16 19
do grates for stove, &c.	5 05
Geo. W. Stone, setting glass in school house ---	8 25
James Littlefield, repairing stove and funnel ----	9 94
Amos Holt, repairing farm school room ----------	15 75
Wm. Fuller, collecting bills for schooling ----------	5 00
W. O. Haskell, sets desks and chairs ----------	11 00
	$91 18

POOR DEPARTMENT.

EXPENDITURES.

Otis Ingalls, groceries,	$5 00
John Chapman, coffin and plate, ----------	9 75
Rufus Delano, burial expenses, ----------	6 25
Robert Harris, wood and coal,	6 12
do do ------	4 25
Joseph Lewis for care of -	9 50
Moses Nesbett, Jr. services	3 00
	$43 87

CEMETERY.

EXPENDITURES.

Allen Washburn, for labor -	$62 42
E. Weeks, for labor and cash	14 00
Rufus Delano, for labor ----	2 00
	$78 42

Dr. TOWN OF SWAMPSCOTT in account with JOHN CHAPMAN, Collector. Cr.

To balance of Taxes committed for collection 1854,	$7 10	By Taxes collected 1854	$5 60
do do do 1855,	41 18	do 1855	12 73
do do do 1856,	402 06	do 1856	254 73
		Taxes uncollected 1854-- $1 50	
		do 1855-- 28 45	
		do 1856--132 78	162 73
		Taxes abated 1856 ------	14 55
	$450 34		$450 34

Swampscott, March 1, 1858.

JOHN CHAPMAN, Collector.

Dr. TOWN OF SWAMPSCOTT in account with JOHN CHAPMAN, Town Treasurer. Cr.

Paid Selectmen's Orders, ----------	$405 40	Balance in Treasury last year	$207 30
Overseers' of Poor Orders,-----	22 87	Received of J. Kelioe in payment for exchange of Lots in S. Cemetery,----------	2 00
Interest on Notes, Nos. 1 & 2--	270 00	Received of Mass. School Fund---	61 63
State and County Tax,----------	1,468 70	Rec'd. of Wm. Fuller, Collector of Taxes, Check on Lynn Mechanics Bank, and Receipt for Int. ----------	1,635 00
Express ----------	25	Rec'd. of John Chapman, Taxes-	
Balance in Treasury, ----------	11 77	1854 ---- $5 60	
		do do 1855 ---- 12 73	
		do do 1856 ---- 254 73	273 06
	$2,178 99		$2,178 99

Swampscott, March 1, 1858.

JOHN CHAPMAN, TOWN TREASURER.

TOWN OF SWAMPSCOTT with
WILLIAM FULLER, Collector,

Cr. By	Amount committed for collection,	$5,759	39
"	of school bills,	109	13
		$5,868	52

Dr. To	amount of Selectmen's orders in my hands,	2,854	16
"	paid John Chapman, treasurer,	1,635	00
"	abated,	36	40
"	uncollected,	1,318	74
"	cash,	24	22
		$5,868	52

Swampscott, Feb. 27, 1858.

On account of difference of opinion between the treasurer and collector, we find the above account incomplete, for which, as Auditing Committee, we are not responsible. - We print the accounts as we receive them.

Swampscott, June 12, 1857.

Received of town of Swampscott the following Liquors, viz:-

53 bottles of ale, at 1.80 per doz. ----------	$7 95
8 ½ gallons Madeira wine at 2.75 ----------	23 37
5½ gallons Sherry wine at 2.25 ----------	12 37
3 pints Port, at 2.25 ------	84
6 gallons Brandy, at 4.90 --	29 40
	$73 93

Sold 3 gallons, 3 quarts, 1 pint Brandy ----------	$18 98
½ gallon Madeira wine ----------	1 37
3 quarts, 1 ½ pints Sherry wine, -----	2 11
3 pints Port wine -	84
26 bottles ale ----	3 90
	$27 20

Town of Swampscott, with
J. Porter, Agent.

Salary	$1 00	Liquor on hand
Faucets	1 00	March 1 '58
1 quart		1 gal. 3 qt
measure	25	1 pt. Brandy
Cleaning		7 gal 3 qt
measures	50	Madeira
		4 gallons,
		1 ½ quarts
	$2 75	Sherry
		22 bottles
	27 20	ale
Balance		J. PORTER,
due town	$24 45	Agent.

Dr. TOWN OF SWAMPSCOTT in account with WM. WIDGER, Liquor Agent. Cr.

To Cash received of Town Treasurer --	$250 00	By Cash paid for Liquors, &c -----	$636 68
do do for sundry articles-	43 19	do to Town Treasurer,---	60 00
do do sale of Liquors----	617 87	Cash on hand ----------	214 38
do do salary 1 3/4 years-	175 00	53 bottles Ale, at 15 cts.-----	7 95
		1 gallon Port Wine, ----------	2 25
		6 gallons L. D. Brandy, at $4 90	29 40
		8 1/2 gallons Madeira Wine, at $2 75,---	23 37
		6 1/2 gallons Sherry Wine, at $2 25, --	14 63
	$1,086 06		$988 66

Swampscott, March 1,1858.

WM. WIDGER, Liquor Agent.

The town lost by Liquor Agency, by adding $25 interest for the capital paid in, $122 40.

Dr. TOWN OF SWAMPSCOTT in account with WM. WIDGER, Liquor Agent. Cr.

To Cash received for Liquors,	$214 38	By Salary 1 3/4 years ----------	$175 00
		Bill of Sundries in 1853-4-5--	18 75
		do 1857 -----	10 40
		Cash on hand ----------	10 23
			$214 38

Swampscott, March 1, 1858.

WM. WIDGER, Liquor Agent.

6a

6b

RECAPITULATION OF RECEIPTS AND EXPENDITURES, 1857-58.

Receipts.

Balance of cash in Treasury, Feb. 28, 1857	$207 30
taxes uncollected do	450 34
Taxes assessed for years 1857-58 ----------	5,759 39
Received of Mass. School fund ----------	61 63
From city of Salem for schooling ----------	79 13
Philo Shelton and Ireson ----------	30 00
William Widger, L.A. Cash, ----------	10 25
Jacob Porter, L. A. Cash	24 45
W. H. Wardwell for one lot in cemetery, ----	11 00
H. J. Thing, for hay-do	13 00
	$6,646 49

EXPENDITURES.

Miscellaneous	$696 95	
School Department	2,104 57	
Repairs of school houses,.....	91 18	
Poor department..	43 87	
Repairs of highways	482 94	
Cemetery	78 42	
State and county tax	1,468 70	
Interest on notes, No. 1 and 2 ..	270 00	
Abatement on taxes 1856	14 55	
do 1857	36 40	5,287 58
Balance in favor of town		1,358 91
		$6,646 49

SCHEDULE OF PUBLIC PROPERTY.

Principal school house lot: ----------	$4,900 00
Primary school house and lot ---------	1,000 00
Engine house ----------	300 00
Engine ----------	1,000 00
Lot of land on Burrill St. ----------	200 00
Cemetery and improvement ----------	2,000 00
Hearse and harness ----	200 00
	$9,600 00

TOWN DEBT.

Note on demand Lynn Savings Bank -------	$3,000 00
do Charles Stetson,	1,500 00
do Blaney and Phillips	395 00
	$4,895 00

OUTSTANDING ORDERS AND BILLS.

To orders drawn by selectmen ----------	$229 00
To outstanding bills, known to selectmen --	16 00
To interest on Blaney and Phillips note ---	41 48
	$286 48

The committee have examined all the accounts that have come before them and find them properly vouched for.

Respectfully submitted,

WILLIAM FULLER,)
JOSEPH STANLEY,) Auditing Committee.
WILLIAM D. ROWE, JR.)

Swampscott, Feb. 27, 1858.

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